

Mayor and City Council

Agenda Item Request

Meeting Date: 6/17/2013

Type: Consent

Call to Podium:

James D. Arnoult, Director of Public Works

Agenda Item Title:

Resolution of the Mayor and City Council Authorizing the City Manager to Award a Contract for Professional Painting Services for Various City Facilities

Supporting Background Information:

The Capital Projects and Facilities Division is responsible for care and maintenance of all City facilities.

For ongoing painting needs, the division requests a task order contract from a professional painting company to provide the following services: surface treatment, lead paint removal/disposal, as well as repair and painting of various surfaces.

The City issued an Invitation for Bid to solicit for qualified contractors on April 10, 2013. The following six (6) bids were received on May 14, 2013:

EARN Contractors, Inc.	\$5,305.00
Colossal Contractors, Inc.	\$5,677.10
Tito Contractors, Inc.	\$6,152.50
E&R Services, Inc.	\$7,715.00
B T Martin Contractors	\$9,172.00
The Laurel Group, LLC	\$11,100.00

The bids are based on unit prices for a painting project of moderate size. It is anticipated that the successful bidder will be utilized to undertake numerous painting projects or tasks of various sizes during the contract term, with the total not to exceed \$60,000. It is recommended that the bid be awarded to the lowest responsive and responsible bidder meeting City specifications, EARN Contractors, Inc., in an amount not to exceed \$60,000.

Funding for this project is available in the Operating Budget (1150).

Responsible Staff and Department:

Sunil Prithviraj, Capital Projects Manager

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Fiscal Amount: Not to exceed \$60,000

Desired Outcome from Council:

Vote on Resolution

Authorization Type: Award Contract

Description of Item(s):

Task order contract for professional painting, surface treatment and repair services for various City facilities.

The contractor will provide labor, materials, tools and equipment required to perform painting, surface treatment, lead abatement and repair services for various surfaces at City facilities.

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Bid Information:

Advertisement Date: 4/10/2013

Newspaper(s) / Website(s): City website and in an issue of *eMaryland Marketplace*

Bids Opened / Tabulated Date: 5/14/2013

Contractor / Vendor:

Company Name: EARN Contractors, Inc.
Street Address: 26 North Summit Avenue
P. O. Box Number:
City: Gaithersburg
State: MD
ZIP: 20877

Contract / Purchase Amount: Not to Exceed \$60,000

Funds to be Expended From: Operating Budget

Account Number: 1150-572000

Funds Available:

Public Hearing History	
Introduction Date:	
Advertisement Date:	
Public Hearing Date:	
Record Held Open Date:	
Policy Discussion Date:	
Anticipated Adoption Date:	
